





Purchase Voucher

Agency: 529

Health and Human Services Commission

Voucher Number:

01477401

USAS Doc Number:

Pavee Name / Address:

HUMAN COALITION

PO BOX 5052

FRISCO,TX 75035-0201

TCode:

AP-225-STD

Origin:

STO

Payee ID/Check/Mail:

1264099950/9/000

Freight Amount:

0.00

Gross Amount (includes Frt.):

309,550.88 0.00

Discount Amt Taken: Payment Amount:

309,550,88

FOLD HERE -----

PO ID 0000023911 S

PCC RTI

Invoice ID HUMAN

COALITION A-JULY

Invoice Description

JULY 2018 PROGRAM; ALTERNATIVE TO

ABORTION

Amount 309,550.88

ShipTo ID

H102

Contract#

HHS000050200001

Ora PmtDt

Fund

0001

RC IC

Invoice DT: Inv Recv'd DT: 08/20/2018 08/20/2018

Reqt'd Pay DT: Pay Due DT:

09/19/2018 06/26/2018

Account Entry Event

Dept

Program

Class 03138

Service DT

Pri/grant Ref GR

PO DT: 07/31/2018

Certified Amt:

Amount

1.1

762300 Open Item Key: 716C

5016A

2018 Conf: N

309,550.88 0.00

Descriptive Legal Text (DLT Comments):

PROGRAM; ALTERNATIVE TO ABORTION

JULY 2018 @ \$309,550.88

P.O. 23911

I approved this voucher for payment. The above goods or services correspond in every particular with the contract under which they were purchased. The invoice for the goods or services is correct. The payment complies with the General Appropriations Act.

Approved By

Approver Phone(Area+Number)

Date Approved

08/23/2018 Date Entered into CAPPS

Approver Phone(Area+Number)

Date Approved

Richardson, Marcell Lee **Entered By**

Approved By

Contact Phone(Area+Number)

Contract Vendor Invoice Payment Request



01477401

HHSC Health Developmental and Independence Services

Alternatives to Abortion

The attached invoice is approved for payment.

Invoice Date:	8/20/18			
Invoice Number:	Human Coalition A			
Dept. ID/Speedchart:	716C			
Object Code:	762300			
Contract Number:	HHS000050200001			
Contract Name:	Alternative to Abortion			
Payee	Human Coalition			
TIN:	12640999509			
Mail Code:	000			
Purchase Order Number:	23911			
	Month of Service:	July	Amount:	\$ 309,550.88
	Month of Service:		Amount	
34	Month of Service:	4	Amount:	



Invoice Received Date:	8/20/18
Payment Due On or Before:	9/20/18

Total Amount: \$309,550.88

CONTACT		DATE
Preparer's Name:	Edgar Quinteros	8/22/2018
Preparer's Phone:	512-206-5678	
Approval		DATE
Name of approver	Lesley French	8/22/2018
SIGN-OFF		DATE
Agency Contact/Preparer's Sign	nature:	

Contractor submitted and HHSC approved 1 budget transfers totaling \$7,178.48

Contractor: Human Coalition
HHSC Sweet chur 716C and 716D
HHSC Sweet chur 716C and 716D
HHSC Division Health, Developmental and independence Services
Contract & JHTSCOCKSCOCOII
Contract Budger Puriod: 6/1/18 to 8/31/18
Invoice Prepure: Ben Matthews

involctes submitted X				involces submitted 2
-----------------------	--	--	--	----------------------

	REMBURSABLE	Budget Transfer Request	Budget Transler Approved	Rudget Transfer Percentage	Asorga Aboutly Expendium	(Budget)	Especialization	Contract BALANCE	Year-Ind Espenditures	(or Over Spant)	Aunt		0
SPRANEL SALABIES	STANDARD BARBORAN		Sold States	Milliamilla	CONTRACTOR OF THE PARTY OF THE	STATE OF THE PERSON NAMED IN		A SOUTH PROPERTY.			THE PARTY OF	000350	
	C 26 RKK 67	000	ı		5 6,656.67	\$ 26,666,67	\$	S 14,751.37	S 35,745,90	E76/0/6)	3,746.31	6,160.99	
Charles Director	00,000,01	0.00			\$ 4,750.00	\$	5	5 9500.28		(9,499.15	4,749.70	20.057.P	
The Column of th	5 19 000.00	0.00		3	\$ 4,750.00	\$	\$ 4-D48-77	5 14,950,23 5	T I	6,830.83	77.7657	100 34	
Clair Director	5 19,000,00	00'0		960	\$ 4,750.00	S	5 192.71	5 18,807.69	> 576.93	1000000	000	000	
	\$ 19,000.00	0.00			\$ 4,750,000	2		STRUCTO		2 69760	000	437.50	
Na san	\$ 19,000.00	0.00			\$ 4,750.00	s	\$ 43750	18,562.50	2 141230	DE 100 000 00	000	000	
- S-	\$ 19,000.00	0.00		1	\$ 4,750.00	S	100	19,000,00	2	or of of or	000	0.00	
urse - RN	3 19,000.00	0.00			\$ 4,750.00	S	\$	2 19,000,00	20 000	2,144.71	2746.12	3.021.20	
IVN - IVN	5 17,416.67	0.00			\$ 4,354,17	5	,	11,649.35	1	7 AED 87	3 853 98	4.438.20	
HISE- LVN	\$ 17,416.67	0.00			× 4.354.17	S	ad	3 37449			000	485.75	
unse LVN	5 17,416,67	0.00			\$ 4,354,17	S	5 48.75	25.056.41	2 100/2	27777	500	000	
No Sala	5 17,416,67	0.00			S 4.154.17	S	2			27,4000		000	
- IVN	\$ 17,416.67	0.00			\$ 4,354.17	S	\$		2	17 41 41 67	000	000	
Nurse LVN	5 17,416,67	0.00			\$ 4,354.17	S	100	S ITABLE	2	TARBOY C		900	
EVIN .	\$ 17,416.67	0.00			\$ 4354.17	S		S DATAS		Transport		000	
Inter-1VN	5 17,415.67				5 435417	~		S 18,62.30		DE 200 01	000	2515.42	
Para Coordinator - 1MSW	\$ 20,583.33				\$ 5,145.83	S		\$ 17,067,91	2	ALCOHOL TO THE PARTY OF THE PAR	00	2 0.02 27	
Care Coordinator	\$ 15,833.33				\$ 3,958.33	\$	2	8,811.88	2	5 (5,43,42)		COUNTY	
are Constituents	5 16,833.33			J	\$ 3,998,33	2		5	2	2 (11.874.40)	4,743.70	20000	
Care Coordinator	5 15,833.33				\$ 32958.43	S		2	5	5		1 030 37	
are Coordinator	5 15,833.33				\$ 3,958,43	s	5	1	2	4		24536.45	
The contraction	15,839.38				\$ 3,958.33	\$ 15,838.13	S.	5 15.487.18	2	2	000	346.13	
Contact Contac Agent	00 520%				5 2,256,25	>	S	1	2,548.80	s		386.40	
Consect Contro Agent	\$ 9,025.00			200	\$ 2,356.25	Ş	S	2		\$		4 204 63	
Contact Contract Appetit	\$ 9:025.00				\$ 2,256,25	5		5	5	3,283.75	629.12	1,204.03	
Contact Center Agent	\$ 9,025.00				\$ 2256.35	10		1	2	5,403.04		1 282 00	
ontact Center Agent	\$ 9,025.00				\$ 2,36,25	5 9,005.00	5 1,886.48 5		0	3,303,30	172.31	1 707 47	
contact Certier Agent	\$ 9,025,00	00'0	0.00		\$ 2.256.2	2	00	5 7,345.52	S SEED OF	INC AFT TO 3	1	2,870,71	
Contact Center Agent	\$ 9.025.00			8	2,256.25	1	2 22467	1		90'96'06		1,424.53	
ontact Center Agent	\$ 9,025.00	8			70077					5		566.72	
ontoct Center Agent	\$ 9,625.00			l	2 2262	1				2		255.47	
Contact Center Agent (Call Tagger)	\$ 12,666.67			1	2 2250	,	,		D	s	2,772.76	3,179.67	
Tobale Unit Driver	12,866.67				2 156.67 5		S	\$ 12,666.67 \$		\$		0.00	
Mobile Unit Driver	13 555 57	900		16	3 3.166.67	1	3 325788 \$		\$ 90,777.09 \$			1,640.50	
Administrative Assistant	2 13 GAR ET				\$ 336667 \$		S		55	\$	E .	2,338.20	
Administrative-Afsistani	2 17 685 67			1	3 3.166.6	2	un.	5	5 5 5,654.76	\$ 7,011.91		1,884.92	
AGMINISTRING ASSISTANT	0 500.00			X60	\$ 2375.00	0 \$ 8,500.00		5 3,500.00	. 9 0	5 9,500.00		0.00	
Administrative Assistant	000000				\$ 2375.00	5		00'005'6 \$				0.00	
Administrative Assistant	28.328.33			8	5 7,083.33	s	\$ \$ 4,238.73 \$	\$ 24,093.60 \$	8 \$ 12,719.19 \$			3,457,50	
Mandator America	28.133.33				\$ 7,088.33	3 \$ 28,333.38	8 8,640.36	5	2 2			4,572.75	
Web Developer	5 23,666,67			100	\$ 5,416,67 \$		5		2		456.74	1 30 00	
echnology Manager	3 26,666,67				\$ 6,666.6		S	1				2,302.30	
Database Administrator	\$ 25,000,00	0.00	0.00	36	\$ 6,250,00	S	3,034.77 5	5 21.975.73 \$	3 5 9,222.83 5	5 15,77.19	1	1 221 03	
Training Manager	\$ 20,000.00	2500			\$ 5,000,00 \$		S		1			A 508 A6	
Compliance Manager	\$ 20,000.00				\$ 5,000.00	5	S	0	,	1		7 925 83	
Accounting Manager	\$ 25,000.00	0.00			6,250.00	0 S 25,000,00	0 5 13,277.68		2 5 19,833.Da	_		000	
	0						S	S		١	ı	8	
ortel	\$ 769,975.03 \$			B	\$ 64,164.59 \$	80 STREET 2 6	3 5 146,921.17	5 624,053.86	6 5 457,765.51 5	5 354411-37 3	3 38,404 13 3	I	-
PACCES IN THE CASE		一 日本の	1000年代の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の	September 1		STATE STATE OF	THE REAL PROPERTY.			Branch Branch	The second second	BA And second	SECRETAL SEC.
Parties Property	C 8.666.67		1000	ig .	8 6500.00	0 5 8.665.67	2192.87	6,473.80	D \$ 6,578.63	\$ 2,088.05		1,465.27	
ingeni menoi			1	1				\$ 18.812 \$	1 S 5.043.27 S			840.56	
Clinic Director	2,600.00	000		36	2 190000	7,600,00	1.048.77 \$				4	634.82	
Cintic Director					1	S				-	00.0	0.00	
DIE DIEBETON					ı								

																																									00:0	00.00	0.00	0.00	00.0	0000	0.00		SHANNESS CONTROL	0.00	00'0	0.00	0.00	000	000	0.00	00'0	0.00	0.00	0.00	000	0.00	THE REAL PROPERTY.				
0.00	00.0	CA CET	793.42	1,358.01	37.16	0.00	0.00	0.00	0.00	0.00	13.32	803.97	363.38	169.88	66.67	26.48	29.56	71.80	98.27	26.07	136.32	130.62	86.33	22.79	43.35	37.11	231.08	0.00	125.49	178.87	144.20	00.00	0.00	712.46	1,146.03	49.08	296.14	90,007	528.42	845.97	0.00	0.00	00.00	0.00	0.00	0.00	000	12,187,58	Section of the Party of the Par	000	0.00	0.00	0.00	0.00	0.00	00.0	0.00	0.00	00.0	0.00	00.00	000	OF THE PARTY OF TH	0.00	878.93	178.14	FF A70
0.00	80	800	210.08	1,313.32	0.00	00:0	0.00	0.00	0.00	0.00	00:00	235.47	363.35	171.12	777.89	000	35.43	52.22	48.13	64.59	7.90	13.17	198.96	000	000	0.00	212.12	000	123.66	25.23	800	900	0.00	174.53	1,097.11	107.14	656.27	280.06	167.69	1 059.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,869.29 5	TAXABLE DESIGNATION OF THE PERSON OF THE PER	00.0	0.00	0.00	0.00	0.00	000	000	0.00	0.00	0.00	0.00	0.00	900		0.00	0.00	00'0	
7.447.67	7 48 0	/ 441. B/	4,611.17	(572.33)	7,330.19	7,441.67	7.441.67	7.758.63	7,263.33	7.283.33	7,243.37	4,165.01	5,103.14	(12050)	4,749.65	7 263 80	707 53	530 44	463 30	CSUES	46057	57.13	6,110,80	6. 998.3D	6.836.62	6.855.34	S 647 DK	C 455.67	6,316.32	C 3EA 37	TO SOO L	000000	960.00	6,172.36	2,108.91	7,698.01	5,809 44	5,859.43	7.83.75	7 782 31	000	000	0.00	0.00	00:00	0.00	0.00	230 955 54 \$		200	0.00	0:00	0.00	000	000	0000	000	00:0	00:0	000	0.00	0000		11,260,00	163.73	881.58	
3		0	2,830,50 \$	8,013.99 \$	113.48 \$						39.96 5	3.118.32 \$	2 180.19 \$	1 023.00 \$	2 5733 638 5	70.00	194 GT C	2 30 07	200 30 0	23.00	2 00 00	2 12 127	OCK 27 C	2 45 07	130.05	111 23 5	2 13000	LACEBI	207.00	C CA. 184	6 15.750	432.00 >	2	2.680.97 5	6,729.42 \$	468.66 S	2,857.23 \$	2,640.57 \$	806.25	3,084.07	3,17,17							\$ 120,021,53			000	000	000	900	000			-	000	200	-	800		~			
2 13 13 15	('dalp'	7.443.67 S	6,488.17 \$	4,770:34 \$	7.404.51 5	7.841 67 5	7.481.67.6	2 2000	7 202 22 6	7 300 23 C	2 2000	6.763.89 S	6.586.60 S	5 05 050	2 77 9 77	Division of the last	2 12 12 0	or or or	1 1 0 mm	C OF SEL	81.09	Table of	130.11.5	000000	3 02 250 7	2 22 0000	0.04.00	6.56.347 5	6.986.87 V	6 777.52	6,762.57 5	8,189,13 5	S COLUMN S	7 946 24 5	6.590.19 \$	8,010.45 \$	7,714.26 \$	7,619.81 \$	7,731,25 5	6.979.33	2 000	0000	8 00'0	0.000	5 000	\$ 0000	5 0000	775. Octo 30	c openies		0000	900	000	000	0.00	0000	000	000	0000	0000	0000	000	000			1.727.86	Spill of Street
2000	2000	0.00 \$	948.50 \$	2,673.33	2 31 72	> 000	300	2000	0000	0 000	2 62 64	1 (20 44 5) ET 367	2 000 000	200.000	200	2000	2 2	74.07	Ment	20.86	144.31 5	M3.79	2000	22.73 3	9 :	27.17	443.20 5	5 000	249.15	204.10	344.20 5	2 000	2 90 700	2,243,14 \$	156.22 \$	95241 5	880.19 5	268.75	1,020-69	1,305-35	0000	000	0000	000	0000	9000	of the same of	c /gappy/		0000	000	0000	00'0	00'0	00:00	000	CER	900	OTO	0.00	0.00	000		25.865	772 14 C	AT TANKET IN
100000	7,443.67	7,441.67	7,441,67	7441.57	7 841 57	2 444 57	1000	7,441.67	77.58.65	7.00.40	7 200 20	1 100 23	1000	200.00	05706	7.083.39	7288.33	30230	302.50	902.50	902.50	902.50	-1	- 1	-1	-1	П	- 1	-1	Į		- 1	- 1	ш	п	8.156.67		8,500:00			8500.00	-		-				1	297,126,10		000	0000	900	000	0000	000	000	000	000	0000	0.00	0000	000	NAME AND ADDRESS OF THE OWNER, WHEN	1	2	
l			5 1.860.42 S	L	2 0000 1	C 75000	S 1.850.42 5	2 1,850-42 5	\$ 1,820.83 \$	2 1,420,883	S LADORES S	C CONTROL	S TABLES S	5 1.820.83	5 225.00	S 225.68 S	S 225.63 S	S 22565 S	S 225 S	\$ 225.63 \$	\$ 225.68 \$	\$ 225.63 \$	S 1.741.67 S	5 1741.67 \$	5 741.67 5	5 1,741,67 5	5 1.741.67 5	5 1,741.67 \$	S 237.50 S	\$ 237.50 \$	\$ 2,208,33 5	\$ 2,208,33 \$	S 2:041.67 S	2,043,67 3	2 175.00 \$	\$ 2125.00 \$	\$ 2,125,00 \$	\$ 2135.00 \$	0 5	0 \$	0	5 0	0 0	\$ 0	0	\$ 0	\$ 0		5 71,783.34 5		000	900	900	0070	00:0	0000	000	00:0	000	0000	900	00'0	000		-	ame o	23440
1		Г	Γ	Τ	3 6	á	%6	šš	ŝ	953	Š	ßi	3	š	%	% %	988	36	88	220	188	950	é	řŝ	*	860	86	XI.	950	960	966	960	ě	960	3 8	ä	%6	6	0%	990	%8	939	30	ŝ	5 6	% G	%0	950	0	THE PERSON NAMED IN	š				120		20	É	8		L	Ц		STATE OF STREET		8	-
0.00	00.0	000	00.0	3	3	000	0.00	000	000	000	0.00	9	000	000	000	0.00	000	000	000	000	000	000	0.00	900	0.00	000	0.00	000	ď	ľ			ı	1	1	900			ı	П	1	000	1	1		00.0	П	000		Marie Marie	000	0.00	000	000	0.00	000	00:00				000		00.00			0.00	
0.00	0.00	0.00	000	0000	Guo	000	0.00	0.00	00'0	0.00	0.00	000	000	0.00	00.00	00'0	0.00	0.00	000	0.00	0.00	00.00	0.00	0.00	0.00	0.00	000	00.0	00'0	0.00	0.00	0.00	0.00	0.00	0.00	000	000	0.00	0.00	00.00	0.00	00:00	0.00	000	0.00	000	0.00	0.00	8		00'0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0000	0.00	0.00	0.00	Salar	0.00	0.00	000
7,600.00	7.600.00	7 600 00	23.65	7,441.67	7,441.67	7,441,67	7,441.67	7,441,67	7,443.67	7,441.67	7,441.67	7,758.33	7,283.33	7,283,33	7,283.33	7,389.33	7,283.33	902.50	902.50	902:50	902.50	902.50	902.50	903.50	902.50	902.50	29'996'9	6,966.67	79.996,9	6,966,67	6.356.67	6,966.67	950.00	950.00	8,433.33	6,833.33	8,100.07	8 500 00	8:000.00	8,000.00	8,500.00	000	902	000	0.00	000	000		284,897.50		000	900	000	OF THE STREET	000	000			0.00	000	0.00	000	0.00	The Parket of th	The second second		444.40
Nurse - RN				Nurse - LVN	se - LVN			Nurse - LVN	S S S S S S S S S S S S S S S S S S S		Nurse - LVN	ator - LMSW	e Coordinator 5	Care Coordinator 5	e Coordinator	Care Coordinator	fructor	Contact Centrer Agent	Contact Center Agent	Contact Center Appet	Contact Center Adent	state Center Agent	Contact Center Agent	stact Center Agent	Contact Centor Agent	stact Center Agent	stact Center Agent (Cell Tagger) 5	Mathle Unit Direct	S. Shirle Unit Driver	S Assistant Assistant	ministrative Assistant	Muhistratus Accident	Administrative Assistant	Administrative Assistant 5	Research Manager	Marketing Manager	Wab Developer	Pechnology Manager	Ustubate Aprilimetratur	Compliance Manager 5	counting Manager 5	Q.						3	Techn 5	SHAGE by TVPE of BENEFIT	4	3	Retirment	Group Insurance	Workers Lomb insurance									RAVIEL.			2

Miscellaneous Transportation 5		000	000	8 6	2.384.67 5	11,200,00 S	41450 5	36,285.50 \$	1,243.50 § 7,039.02 §	9,956,50 21,576,98	0000	414,50	II
((100)	c orararar			1						The second	September 1	Total State of the last	
GRIPPHES AND CONTROLLED ASSELS		100 miles (100)	TA CONTRACT	Name of the last	00 202 00	20 727 12 6	\$ 20472	\$ 36.008.08	24,972.66 \$	14,25,452	4,237,32	4,086.90	
Direct Chart Services	340.00	(19,112.82)	000	T	\$ 22250 \$	8.930.00 \$	1,092.72 \$	2.857.78 S	3,275,656 \$	2,653.2	1,037.28	54.94	
Administrative-Supplies Computer Equipment		00.00	000			8,930,00 \$	5	8.930.00 \$	\$	4-330.00	0.00	0.00	
		0.00	0,00 0,00	8 8	S MAGENDO S	117,087,18	\$ 0000	157,570,74 \$	28,249.32 \$	88,837.86 5	5,274.60 \$	4,196.78 \$	
(total)	S Lish Addition	1	1			SOURCE CONTRACTOR		O CHARLES			· · · · · · · · · · · · · · · · · · ·		
Capital Lease Equipment	-	1000	000	18	900	9000	000	\$ 00.0		000	000	0.00	0.00
	0.00	0.00	0000	Š	00:0	0.00	00'0	000 8	-	900	0.00	0000	000
9		0.00	000	3	0000	0000	2000	5 0000	\$	\$	\$	100	
Tates! S	\$			5	2				District Services		The Party of the P		日 山田道の
OHIER		STATE OF STA	Aggarda		98		-	2 An orro as	1	OO UST NO	5,440.00	5,440.00	
mc Facilities (2)	\$ 60,800,00	000	0000	T	S 15.200.00 S	8 00.000.00	10,880,000 S	48 300 14 S		(19,372.58)	16,572.93	15,217.93	
CHILD PRODUCT	\$ 75,000.00	000	000	8		19,000,00 \$	2.054.64 \$	15,945,36 \$	6.163.92 \$	12,836,08	992.35	1,062.29	
E see C leaves	S SAMOOD	000	000	13	5 7,600.00 5	30,400,00 \$	3,579,45 \$	26,820.55 \$		19,661.65	16.916	2,662.54	
Germanica Laura Victoria Cinic	3 7,600.00	00'0	000	950	\$ 1,300:00 \$	2,600.00 \$	5,035.75 \$	2564.25		(7,507.43)	3.056.15	3,056.15	
	\$ 12,868.00	0.00	000	900	3,77,00	12,868.00 \$	6,112.10 \$	S 07.020.C	1	12 868 00	0.00	00'0	
Existing Mobile Unit Depreciation		0.00	0000	%	S 3,217.00 S	12.868.00 5	200 000	10 169.01	1	16.504.03	552.57	279.42	
Mobile Unit Operations	\$ 19,000.00	000	000	88	П	19:00.00	2 05 STT A	\$ 127.41	12,955.77 \$	6,690.23	1,957.77	2,360.82	
Software Licensing	1	0.00	0.00	5 8	S AF CENTRA S	328.779.50 \$	97.308.80 \$	226,420.69 \$		31,803.07	37,271.68	60,037.13	
Clent Marketing, Advertising, and Related S		000	000	5 39	\$ 75,000.00 \$	300,000,00	75,850.00 5	224,150.00° \$		72,450,00	17,300.00	58,550.00	
Employee Recutifing Costs	1	000	20000	7/10		\$2 500.00	30,000.60 \$	22,500.00 \$	\$ 00:000:06	(37,500.00)	15,000.00	15,000.00	
	sommer c	7,500.00	armer's			_	0	1	\$.		000	00'0	
Consulting Care Orrector	5		0.00	8			5		\$		00'0	0000	
Single Audit (Direct Cost.)		000	000	5 8	5	\$	288.32 \$	\$ (20032)	367.36	(867.96)	144.66	144.66	
Equipment Lease	5	000	000	950		_	\$	-	-	T. I WAR	0.00	7.178.48	
Other - Virtual Facility Startup Costs	\$	16,612.82	85.AEA.8	936	2,358-59	9,434.34 5	16,612.82 \$	7.178-485	49,838,46	(40 mm	0.00	0.00	0.00
G	\$	00'0	000	35	5	n =	2				0.00	0.00	0.00
0	5	000	000	8		\$ 50			\$.		0.00	000	00'0
		000	000	100	\$	\$			\$		0.00	0.00	000
		0.00	00.00	260		\$	\$	*			000	000	0.00
0		0.00	0.00	88	\$	2	2		5		0.00	0.00	0.00
0	5	000	000	8 8	2	0 5	5		\$		0000	00:00	0.00
		000	900	500	\$		\$		\$		0.00	0.00	0.00
		0.00	000	970	\$	57	\$0		5		000	88	0.00
9	\$	00'0	0000	3	5		1				0.00	0.00	0.00
a	*	0.00	000	8	5				5		0.00	00'0	0.00
0		0.00	000	5 6	2 2	\$	9		\$		0.00	0.00	0.00
	5	00:0	000	%0	5		\$		\$		0.00	800	0.00
9		0.00	060	5	2						0.00	0.00	00'0
0	2 000 000 000 0		000 ac 11 24 24	3	5 213 GIL 88 5	934411.50	S LT. CHORES AS	6269.359.79	\$ 804,155,13 \$	130,256.37	36,649,36	176,025,17 \$	
mor	oc Transco	I			***			A STATE OF THE PARTY OF THE PAR	Total State of the Party	Card Control of the	The Residence of the Party of t	THE PERSON NAMED IN	THE STATE OF
SUBTOTAL Exemples subcontentors											10000		
0	\$ 2,154,600.03		•	16	S 405.965.47 S	2 74,215.87 \$	458,575.09 \$	1,699,423.33	\$ 1,348,37750 \$	603,888.77	5 1283,050,40	S 281,409.89 S	-
COMENCIUM -													
Sub recipient Subconfrontors	A Transport of the Party of the	10 0 THE R. P. LEWIS CO.				Section of					STATE STATE OF THE PARTY OF THE	A CONTRACTOR OF THE PARTY OF TH	
Name. Address. Phone humbor, primary point of contact, email phone-8	000	0000	968	ě	999	900	8	000	9	0000	0.00	0000	0.00
Name, Address, Phone number, primary point	0.00	0.00	000	š	900	000	9070	0000	00'9	0.00	0.00	00:00	0.00
of contact, email phone at Name. Address, Phonenumber, primary point	6	000	L	g	000	0000	9000	900	80	000	0000	00.0	00.0
of certact, email phone 4				1			-	6	80	000	00.0	0.00	0.00
Name, Address, Phone number, primary point of contact, email phone if	0.00	0.00	000	ś	0070	000		8					

me, Address, Phone number, primary point	0.00	000	000	*6	000	000	0000	000	0000	000	0.00	200	
contact, email phone # me, Address, Phone number, primery point	000	0000	0.00	360	00-0	000	000	0000	000	00'0	0.00	0.00	0.00
contact, enait phone is natural maintain maint			80	1	900	988	000	000	000	0.00	0.00	00.00	0.00
Contact, enterl phone #	000	0000	8	3				0000	0.0	000	0.00	0.00	0.00
ame, Address, Phone-munber, primary point footback, email phone #	000	0000	000	ŝ	000	000	2000	90					000
ame. Address. Proprie number, pressery point	00:00	00:00	0000	*	0000	000	000	0.00	000	000	000	800	200
ame_Address, Phone number. psimary point	0.00	0.00	00.0	15	0000	000	000	0.00	OCTO	0.00	0.00	0.00	0.00
London, email prione 4 ame, Address. Phone number, printany point	00.0	0.00	000	*60	000	000	900	0000	900	0.00	0.00	0.00	0.00
# CONTRET, GRIND DIGHTE # #### Address, Phone number, primary point	0.00	0.00	000	ř	90'0	9070	000	0000	oora	0.00	0.00	000	0.00
feortact entall phone # tame. Address. Phone number, primary point	000	0.00	000	*	0000	000	000	000	000	0000	0.00	0.00	0.00
foortest, email phone it sens, Address, Phone number, primary point	000	000	000	8	0.00	00:0	00:00	0000	0000	000	0.00	0.00	0.00
ir corract, email phone # lame, Addiess, Phone number, primary point	500	800	0.00	8	000	000	0.00	0000	agre	000	0.00	0.00	0.00
d contact, entail phone in lame. Address, Phone number, primary point	2	900	8	i	000	0.00	0000	000	000	0.00	0.00	0.00	0.00
streetset, email phone #	2	3 8	9	8	900	000	000	0.00	900	000	0.00	0.00	00:00
rt contact, emeil phone 4	O.O.O	800	3	3 3		1 8	1800	000	900	0.00	0:00	0.00	0000
of contact, entall phone #	0.00	200	Ba	*	1				1	000	000	900	0.00
Name, Address, Phone number, primary point	0.00	0.00	0.00	960	000	9	0.00	000	8		200		
varue, Address, Phone number, primary point	000	00.00	000	š	800	0000	0000	0000	9000	0070	0.00	0.00	0000
Varne, Address, Phone number, primary point	0000	000	00.0	960	00'0	000	מיסם	0.00	900	0000	0.00	00.00	0.00
Name, Address, Phone number, primary point	000	00.00	00:00	200	0000	000	000	00.0	0000	0.00	0.00	0.00	0.00
of contact, email phone # Name, Address, Phone number, printery point	000	0.00	000	XS	900	000	000	000	000	0.00	0000	0.00	000
of contact, emel phone # Name, Address, Phone number, primtty-point	000	0.00	0.00	é	000	000	0000	0000	999	000	0.00	0.00	0.00
of contact, email phone # Name, Address, Phone number, primary point	000	00'0	0000	*	goro	0.00	0000	000	89	0000	00.0	0.00	0.00
of contact, emeil phone if Name, Address, Phone number, primery pount	000	0.00	0.00	900	900	9000	00:0	0000	900	00.0	00.00	00'0	0.00
of contact, email phone-4 Name, Address, Phone-number, primary point	000	000	990	É	000	9000	000	05:00	000	00'0	00'0	00:0	000
of contact, emeil phone 9 Name, Address, Phone mumber, primary positi	000	000	900	š	0.00	000	000	00.0	000	000	000	000	0.00
of contact, email phone # Name Address, Pronementer, primary point.	900	000	90'0	8	900	000	000	0.00	900	000	00:0	00:0	0.00
of contact, email phone-8			8	8	000	900	000	000	000	0000	000	0000	0.00
of contact, entail phone #	000	000	8	3	900	000	0900	0000	9070	000	000	0.00	0.00
of contact, ome phone it		200			1 8	000	0000	000	900	000	00:00	0.00	0.00
of contact, and shares	O'CO	000	3	5 1	3	900	000	OU D	900	000	0.00	0.00	0.00
of contact, ensel phone if	0.00	0.00	3	5						1000	900	500	0.00
Name, Address, Phone number, primary point, of opniact, email phone #	0:00	000	000	š	000	0000	CERO	ann.	3				
Name, Address, Phone number, primary point of contact, email phone 6	000	00'0	0.00	950	0000	000	0.00	0000	800	000	00'0	000	0.00
Name, Address, Phone number, primary point	0000	0.00	000	25	0000	900	0.00	0.00	0000	0.00	0.00	0.00	0.00
Mame, Address, Phone number, printary point	0.00	0.00	gon	š	oro	0000	0.00	000	000	0.00	0.00	000	0.00
	000	0000	000	ř	0000	00:0	0.00	00:0	00'0	000	0.00	0.00	0.00
Or consec, ense prone w	0.00	000	0.00	860	000	000	000	00'0	סיים	00'0	0.00	0.00	0.00
Name, Address, Phone number primary point	0.00	00:0	000	ğ	000	9000	0.00	otro	ocro	000	0.00	0.00	0.00
Di contact, email prone e Name, Address, Phone number, primary point	0.00	00.0	000	ĕ	0000	0.90	000	000	0070	00'0	0.00	0.00	0.00
of contact, envir phone t							500	00.0	900	000	000	0.00	00.0

The state of the s	00.00	0.00	0.00	26	000	000	000	900	000	000	000	3	
contact, entire phone a ente, Address, Phone number, primery point	0.00	000	0000	150	0000	000	0000	0000	0000	00.00	0.00	0.00	0.00
contact, email phone # ame, Address, Phone number, primary point	000	80	0.00	*	00:00	90-0	000	000	900	0000	0.00	0.00	0.00
contact, emdi phone #	000	3			900	000	000	0,000	000	00.00	000	0.00	0.00
me, Address, Phone furnion, primary point.	0.00	000	000	Š	9	ann				oon o	8	000	000
ume, Address, Phone number, primary point contact, email phones	000	0.00	0.00	*	00:00	000	99	900	900	200	200		
me, Address, Phone number, primary point	0.00	0.00	0.00	ğ	000	000	00:00	90:0	89	0.00	0.00	0.00	000
me, Address. Phone-number, primary point	0.00	0.00	0.00	*60	000	0000	0000	0.00	0000	0.00	0.00	0.00	0.00
contact, enast phone if	0000	000	0.00	36	000	000	0.00	0000	0000	0.00	0.00	0.00	0.00
contact, email phone if	000	000	0.00	18	0000	000	000	000	0000	000	0.00	0.00	0.00
contact email phone-# me, Address, Phone number, primary point	000	900	900	***	900	000	900	0070	ore	0:00	00:00	0.00	0.00
contact, entitl phone #		3	8	1	ugu	900	900	000	900	000	0.00	00.0	0.00
contact, enail phone #	0000	0.00	3	6			The state of the s	900	8	00:0	0.00	0.00	000
eme, Address, India number, primary paris. contact, email phone #	0.00	0.00	000	Š	200	95.0						8	8
ime, Address, Phone number, printery point	00:0	0.00	0,00	CPK CPK	000	0000	000	0.00	000	0.00	000	0.00	000
eme, Address, Phone number, primery point	0.00	0.00	00.00	20	00.00	0.00	0.00	000	900	0.00	0.00	0.00	0.00
portect, email phone a me, Address, Phone number, primary point	0.00	000	000	750	000	000	000	000	9079	0.00	0.00	0.00	0.00
carted, email phone-4 me, Address, Phone stamber, primsry point	0.00	0.00	000	950	900	0000	000	0000	00'0	0.00	0000	000	000
contact, email phone # ame, Address, Phone number, primary point	000	0.00	000	*6	000	000	orgo	000	000	000	0.00	00'0	0.00
contact, erner phone-s me, Address, Phone number, primary point	000	0.00	000	360	9070	000	000	000	900	000	000	00.0	0.00
contact, email phone 4 rme, Address, Phone number, primary point	000	900	000	360	00.0	000	000	000	000	00.0	00.00	0.00	0.00
contact, emeil phone-4 me, Address, Phone number, primary point	900	000	000	ğ	000	000	000	000	ago	0.00	00'0	00'0	0.00
contact, email phone is me, Address, Phone number, primary point	900	000	000	8	90'0	000	000	0,00	800	0000	00'0	00:0	0.00
contact, email phone if	000	000	980	8	900	000	00:0	000	800	000	00.00	00:00	0.00
corract, enail phone # me. Address, Phone-number, primary point	000	000	0.00	*	0.00	0.00	900	000	000	000	0000	0.00	0.00
contract, email phone # ime, Address, Phone number, pormary point	000	900	900	š	9700	00:0	0000	00:0	89	000	0.00	000	0.00
contact, email phone is ime, Address, Phone munder, primary point	3	000	100	×	900	0.00	000	900	000	0000	000	0.00	0.00
				8	000	00.0	OUD	000	OCO	000	0.00	0.00	0.00
contact, email phone #	6.00	200	3	5 8	3	000	Was a	000	900	900	000	0.00	0.00
contact, email phone if	00.0	000	200	5			1	000	8	000	000	0.00	0,00
ontact, email phone sumbat, primary point	0.00	000	0000	30	800	OTTO OTTO	OFFI T	-	!!!		000	9	00
ime, Address, Phone number, prumary point contact, emeil phonest	0000	00:00	000	ă	arao	000	000	00'0	83	000	000	200	
ama, Address, Phone number, primary-point	0.00	0.00	0000	GO,	9700	0000	0000	000	900	000	0.00	0.00	0.00
ame, Address, Phone number, primary point	0.00	000	000	8	0000	0.00	000	0000	0700	0000	0.00	000	0.00
ima, Address, Phone number, primary point	0.00	000	0.00	ř	9000	000	0000	0,00	000	0.00	00'0	0.00	0.00
ame, Address, Phone-number, primary boint	0.00	0.00	000	800	0000	000	0000	0.00	OCT D	000	0.00	00'0	0.00
eme, Address, Phone number, primary point	00'0	000	0.00	*6	000	0000	000	000	9700	0.00	0.00	000	0.00
romad, email phone # ame, Address, Phone number, primary point	00:0	000	000	18	000	000	0.00	0000	0000	000	0.00	0.00	0.00
sontact, enter pronest emt, Address, Phone number, primary point	0.00	0.00	0.00	*50	0000	000	0000	000	ocro	00.0	0.00	00'0	0.00
tontact, emiti phone # eme, Address, Phone number, primary point	0.00	000	0.00	950	000	900	000	090	0000	000	0.00	00.00	0.00
Acontact, eme phone if									000	-	-	000	000

contact, enuil phone if res. Address. Phone number, primery point contact, enuil phone is address. Phone number, primery point mes Address. Phone number, primery point													
act, email phone a	000	000	000	š	000	0000	00:0	00:0	0000	0000	0.00	000	0.00
Andreas and the contract to th	000	3		1	000	86	0000	0000	0000	000	0.00	0.00	00.00
digitalian prome a	0.00	0.00	050	8	9			90.0	000	000	0.00	0.00	0.00
ima, Address, Phone number, primary point consect, email phone #	0000	0.00	000	85	000	900	ome	300	1 80	000	000	0.00	0.00
arre, Address, Phone number, primary point	0:00	0.00	0.00	*5	000	0.00	OPO I	or or			000	900	0.00
ime, Address, Phone number, primmy point	00:00	00.00	0000	20	000	000	0.00	0000	000	ann I	200		000
contact, email prone # ame, Address, Phone mumber, primary point	000	0.00	00:00	8	0000	000	000	000	900	00'0	0.00	00:0	0.00
orthet, ensel phone il ne, Address, Phone number, primary point	0000	0.00	000	×8	0000	00:0	000	0000	oue	0.00	0.00	0.00	0.00
Hact, email phone-it	0000	000	000	*	0000	000	000	000	0000	0700	0.00	0.00	00'0
conflict, erval ptione #	000	200			800	900	000	9700	000	0.00	00.00	0.00	0.00
ontact, email phone a	000	0.00	ann	8		1	000	0000	900	000	0.00	0.00	0.00
ime, Address, Phone number, primary point contact, ensil phone-8	00:0	0.00	000	Ś	OTTO	3			8	000	0.00	0.00	000
ne, Address, Phone number, primery point	0.00	0.00	0.00	ř	0000	907	OC.D	000			000	98	000
ime, Address, Phone member, printery point	00:0	00.00	0000	570	0000	000	000	000	000	OTTO	Orn		
contact, sines, phone ime, Address, Phone-rumber, primary point	0000	000	000	ř	900	0000	000	00'0	900	0000	0000	00:00	0.00
contact, email phone 8 sme, Address, Phone mumber, primary point	000	0.00	000	750	0.00	0000	00'0	00'0	900	000	0.00	0000	0.00
contact, email phone #	000	800	000	18	0.00	000	000	0000	0000	000	000	00'0	0.00
LE	000		100	ě	900	000	000	00'0	000	000	000	0.00	0.00
	000	200			000	O D	0000	00:0	000	000	00'0	0.00	0.00
me, Address, Printe number, painting point contact, email phone #	0.00	000	9	5	3		000		000	0.00	000	000	0.00
ime, Address, Phone number, primary pom. contact: email phone 8	00'0	000	000	á		3				000	000	0.00	0.00
me, Address, Phone number, primmry point contact, entall phone a	0.00	0.00	000	ğ	800	ann ann	and a			000	900	0.00	0.00
ume, Address, Phone number, primary point	0.00	00.0	000	*6	000	000						80	000
me, Address, Phone number, primary pount	0000	000	00.0	é	0000	000	000		0000	0.00	0.00	3	
me Address Phone number, primary point	000	0.00	00-0	960	0070	0.00	000	0.00	9000	0,00	0.00	0.00	0.00
contact enner phone mimber, primary point	000	0.00	000	is	000	0000	000	000	0000	0.00	0.00	0.00	0.00
contact, email phone # ame. Address, Phone rumbe', primary point	000	000	000	8	000	000		000	000	9.00	0.00	000	0.00
Contact enail phone without crimely count		000	80	ě	000	000		0000	0000	0000	0.00	0.00	0.00
cortec, trival phonest	000	8	3		900	90'0			900	0070	00:00	0.00	0.00
	800	200	3		and o	000		900	900	000	000	000	0.00
9 6	070	0.00	900	3	200					000	0.00	0.00	0.00
ime, Address, Phone-mumber, primary-point contact, emeil phone-if	0.00	0.00	000	ğ	0.00	ann ann					000	8	000
ane, Address, Phone-tumber, primary point	0.00	0.00	00:00	3%	0.00	000	0000	h		970	non	000	
me. Address, Phone number, primary point	0.00	0.00	00.00	ğ	00:00	0.00	0.00	000	900	000	0.00	87	
contact, email programmer, primary point	0.00	0.00	arpo	760	000	0.00	0000	0000	0000	0.00	0.00	00'0	0.00
ortact, email phoness te, Address, Phonenumber, primary point	00:00	0.00	0.00	*6	0000	000	0000	0000	000	0.00	0.00	00'0	0.00
ame, Address, Phone number, primary point	000	0.00	00:0	200	000	00:0	0000		0000	0.00	00:00	0.00	0.00
contact, email phone a gme, Address, Phone sumber, primary point	000	0.00	0.00	*6	000	0.00		0.00	0000	0.00	0.00	0.00	0.00
contact, email phone if	000	000	000	16	0.00	00:0	000	0070	000	000	0.00	0.00	0.00
contact, email phone 4	2	3	900	1	guro	0.00	950	00:0	000	0.00	0.00	0.00	0.00
contact emel phones	00.0	B		-								1	000

thems Andreas, Phone number, contain Doint	200	000	0.00	SS	0.00	000	00:0	000	0000	000	0.00	0.00	
contact, erred phone #	0.00	000	3	3		1	900	90:0	00'0	00'0	0.00	0.00	0.00
me, Address, Phone number, primory point	0.00	00.00	000	88	0.00	000				000	80	000	0.00
me, Address, Phone number, primary point	0.00	0.00	0000	SS GS	0000	970	000	900	9000	000	B	200	
Contact, email phone #	000	000	0.00	350	000	0070	0000	000	0000	000	0.00	0.00	0.00
contact, enall phone #	OCC.			1	88	990	000	000	0000	000	0.00	0.00	0.00
ame Address, Prome number, primary point.	opro	00:00	600	g				1	000	0.00	0.00	0.00	0.00
me, Address, Phone number, primary point	0.00	0.00	0000	626	999	0000	0000	nen nen				8	0.00
Name, Address, Phone-number, primary point	0:00	0.00	000	65%	000	000	000	90%	0000	000	B)	200	900
Harte, Address, Phone number, primary point	000	0.00	0070	20	000	900	000	0070	OCTO OCTO	0.00	0.00	0.00	8
contact email phone-e	000	000	000	8	9000	000	0000	0000	0000	0.00	0.00	00:00	0.00
contact, emer phone #	000	900	900	300	000	000	0000	0000	9000	0:00	0.00	0.00	00.00
contact, email phone *	000			3	900	990	0.00	9070	0000	0070	00'0	000	0.00
CONTROL EINER DROBERT	000	0000	OFFI OFFI OFFI OFFI OFFI OFFI OFFI OFFI	g	1		900	0000	000	000	00'0	000	0.00
me, Address, Phone number, primary point contact, entail phone #	0000	0.00	000	ğ	900	OTT		800	80	900	000	00'0	0.00
ame, Address, Phone number, primary point	000	0.00	000	930	000	000	200	3	1		000	8	00:0
me, Address, Phane number, primery paint	0.00	00:00	000	260	000	0000	0000	000	ocre	ann ann	OC.	8	
ime, Address, Phone number, primary point	000	00.00	00'0	%0 %0	000	000	900	0000	000	0.00	000	000	
contact, onesi phone number, primery point	0,00	00'0	00:0	750	970	0000	00:0	000	0070	000	000	00.00	0.00
contact, email phones cms. Address, Phone-number, pnumbry point	000	0.00	000	*5	0000	0000	000	00'00	900	0.00	0.00	0.00	0.00
contact, emel phone is one, Address, Phone number, primary poriti	000	000	0.00	×8	000	00.0	0070	0000	OUTO	0.00	0.00	0.00	0.00
contact, email phones and a second boint		0	900	36	900	0.00	000	0700	oore	000	00:00	0.00	0.00
contact, crisel phone #	00.00	0.00	8	3		1	00.00	000	900	000	0.00	00.0	0.00
ime, Address, Phone number, primity-point contact, email phone-8	000	0.00	000	B		3		000	8	000	0,00	0.00	0.00
onthe Address, Phone number, primary point	0.00	0.00	000	*6	0000	000	OT O	3				000	00.0
eme, Address, Phone number, primary point	00.0	0000	00.0	900	900	9000	00:0	0.00	0000	679		9	
I'me, Address, Phone number, primary point.	000	0.00	0000	25	9000	000	0.00	0.00	900	0.00		0.00	000
contact, emel phone #	000	00:00	0.00	.90;	000	000	00.0	0000	900	0.00	0000	5	\$
Total S	\$			960	S		000						
			Sales		THE REAL PROPERTY.	SECOND SECOND							
spinister star	00000	900	900	340	12 990:00	215,160:00	0000	000	\$	0000	18,30	28,140.99	000
Direct Clent Admin	777777777777777777777777777777777777777	200	000	25	00.00	00:0	00'0		\$	0000	0000 0000 O	S 28 140 99	5
Lottel \$	\$ 215,160.00 \$			S	\$ 17,930,00 \$	215.160.00	46,446.03	46,446,03	2 193,335,19	-		1	
TOTAL MONTHLY Expenses	\$ 2,366,760.03						Service Servic		\$ 1,482,715.69		\$ 200,455.48	\$ 305,330,80	
Advance (\$400,000)	\$ 400,000.00												
ç	\$ 1,966,760.03		•	•	\$		•		\$ 1,482,715.69				
לבניסט ויסטרידה													

	rts in cells 39:
	the expenses of direct client services (exclude adoptive perents in c
	vices (exclude adoptive p
rmation	t client servic
ncial Info	ses of direc
2.7.1 C Financial Informat	inter the expel

18,305

309,550.88

\$ 201,355.44 \$

91 N-Q

nect Cleat Services	otadoptive	rents)	doptive Parents
		7160	HED

5 9 9	0	Kunter in cells (G396)	100 () 2.00 () 2.00 () 2.00 () 3.00				
Total (Direct client service expenses)	Total Number of Clients Served for the correspondent month (from Raporting Workbook)	Calculate the average costs for covered benefits using the formula below, enter the amounts in cella (Q396) Total direct client service expenses / Total number of clients seen	Calculate the number of clients seen by using the formula below, enter the amounts in cells (0399) Total expenditures / Total number of chents seen	Track the marketing and educational maternal inventory each month by reflecting the beginning inventory amount in Cell D (404-408), the amount used in Cell E(404-408) and the ending inventory amount used in Cell E(404-408) for each month.	Marketing/Educational Month inventory use Inventory	7	8

RFA Reference 2.7.1 F Issues Requiring HHSC Attention

Instructions

Entries must be entered monthly.

The report is due with the submission of the monthly invoice.

Enter information into the text box below to reflect issues that require HHSC attention.

Issues that should be considered, but are not limited to:

Problems that may delay performance;

Proposed corrective action required by HHSC, or an auditor; and

Any inadequacy in the performance of Grantee of any Grantee obligation.

Limited entry to 1,000 words.

Additional graphs or tables may be added to clarify numerical information.

HHSC's Texas 211 and ""Your Texas Benefits" Website - Human Coalition has a conceregarding the search results leading to abortion providers. We are also still waiting on a decision regarding social media approvals. With each month that passes by, our need diversify into alternative marketing channels beyond Paid Search increases. As such, the are reasons for Social Media to be included as a necessary medium for engaging with women in Texas that need help the State provides:

82% of 18-29-year-olds have a facebook account.

75% of those individuals use Facebook daily.

Given that information, with the effectiveness found in advertising on Facebook, we ain meet our clients where they are.

Paid Search is considered a pull strategy--meaning that individuals are actively seeking information or goods & services.

Social Media is considered a push strategy. There are many women on Facebook who for State programs but are not aware of them and are not actively seeking those servic By using Facebook Ads, we believe we can effectively bring awareness to many wome the State of Texas, engage with them, and help get them the resources they need to recalibrate their life's trajectory in a more positive direction.

Cost. Facebook Ads are relatively cost-effective and can contribute to a better cost-per

ern
to
pelow
the

n to

g either

qualify es out. n across

-client

Richardson, Marcy L (HHSC/DFPS)

From:

HHSC AP

Sent: To: Thursday, August 23, 2018 1:44 PM Richardson, Marcy L (HHSC/DFPS)

Cc:

HHSC AP

Subject:

FW: Human Coalition July 2018 Bill.- inv# Human Coalition A - \$309,550.88

Attachments:

HC July Cover Sheet Submitted 8 22 18.xls; Human Coalition July Billing workbook 08 20

2018.xlsx; July 2018 Monthly Reporting workbook A2A - BKFinal (1).xlsx

Hello,

Please review and process - invoice logged. Thank you!

Robert Seidenberger

Accounts Payable Health & Human Services Commission 4900 N Lamar Blvd Austin, TX 78751

Phone: 512-438-4252 Fax: 512-538-4615

Robert.Seidenberger@hhsc.state.tx.us

From: Quinteros, Edgar (HHSC)

Sent: Wednesday, August 22, 2018 12:38 PM To: HHSC AP < HHSC_AP@hhsc.state.tx.us>

Cc: Gicheru,James (HHSC) <James.Gicheru@hhsc.state.tx.us>; Hoffpauir,Ross (HHSC)

<Ross.HoffpauirO1@hhsc.state.tx.us>; French,Lesley (HHSC) <Lesley.French@hhsc.state.tx.us>; Addington,Hugh (HHSC)

<Hugh.Addington@hhsc.state.tx.us>

Subject: FW: Human Coalition July 2018 Bill.

Hello AP Team,

Please find attached the July billing for Alternatives to Abortion Contract #HHS000050200001, Human Coalition, with supporting documentation attached. I have also attached an email string with Lesley French's, Deputy Executive Commissioner, approval.

Please do not hesitate to reach out to me should you have any questions.

Thanks so much!

Thank you.

Edgar Quinteros

Contract Administration Manager I. Health and Human Services Commission

Department of Health Developmental & Independence Services

Edgar.Quinteros@hhsc.state.tx.us

Office (512) 206-5678



Medical and Social Services

From: French, Lesley (HHSC)

Sent: Wednesday, August 22, 2018 12:11 PM

To: Gicheru, James (HHSC) < James. Gicheru@hhsc.state.tx.us>

Cc: Addington, Hugh (HHSC) < Hugh. Addington@hhsc.state.tx.us>; Quinteros, Edgar (HHSC)

< Edgar.Quinteros@hhsc.state.tx.us>; Hoffpauir,Ross (HHSC) < Ross.Hoffpauir01@hhsc.state.tx.us>

Subject: RE: Human Coalition July 2018 Bill.



Lesley French

Deputy Executive Commissioner

Health, Developmental and Independence Services

From: Gicheru, James (HHSC)

Sent: Wednesday, August 22, 2018 11:36 AM

To: French, Lesley (HHSC) < Lesley. French@hhsc.state.tx.us>

Cc: Addington, Hugh (HHSC) < Hugh. Addington@hhsc.state.tx.us >; Quinteros, Edgar (HHSC)

< Edgar.Quinteros@hhsc.state.tx.us >; Hoffpauir,Ross (HHSC) < Ross.Hoffpauir01@hhsc.state.tx.us >

Subject: Human Coalition July 2018 Bill.

Good Morning Lesley.

Please see attached the Human Coalition billing workbook and cover sheet in the amount of \$309,550.88 for your approval.

After reviewing the reporting workbook, there are a few clarifying questions (also attached) that the program will clarify with Human Coalition tomorrow during our site visit but these will not alter the submitted bill.

Upon your approval I will send the invoice to AP for processing.

Thank you.

James Gicheru

Manager V, Health and Human Services Commission

Department of Health Developmental & Independence Services

James.Gicheru@hhsc.state.tx.us

Office (512) 206-5448 Mobile (512) 944-8803



Medical and Social Services